

MEMORANDUM

September 28, 2018
M0817-MYT
 MYT/995-1434

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
 Procurement Management Services



SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

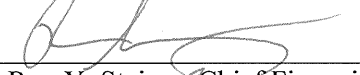
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contracts. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

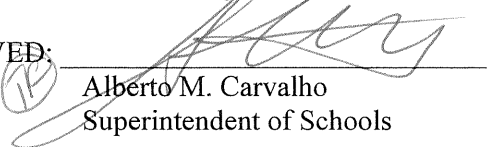
Contract Number	Contract Title	Board Approval Date	# of Extensions Granted	Board Approved Amount	Board Approved Term	# of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
ITB-16-026-AC	Healthy Vending Program	March 15, 2017	3- 1 year terms	Revenue Generating	2 years	0	\$0	Revenue Generating	4/1/19 through 3/31/20	Originating department has requested to utilize the first extension of this revenue generating bid. This extension will provide school sites approximately \$704, 440.00.

2018 OCT -5 AM 9:21

SUPERINTENDENT'S OFFICE

REVIEWED:  10/2/18
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

FINANCIAL SERVICES

2018 OCT -3 AM 9:32

MYT:hr

11/20/18

CONTRACT EXTENSION SUMMARY

Contract No.: 16-026-AC

Contract Title: HEALTHY VENDING PROGRAM

Board Meeting Date: March 15, 2017 – Agenda Item E-141

Purpose of Contract: The purpose of this ITB is to establish a revenue generating contract to provide healthy snacks and beverage vending machines for Miami-Dade County Public Schools at school sites and at designated non-school district site locations.

Initial Award Amount: Revenue Generating

Initial Contract Award Period and Extension: April 1, 2017 – March 31, 2019
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: Revenue Generating

Recommended Extension Period: April 1, 2019 – March 31, 2020
This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Two (2)

Bettoli Trading, Corp.
Right Choice Vending/Coffee, LLC

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of August 2018, indicated an annual index increase of 0.2%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension: Approved
 Denied

H. Rose

Heather Rose, Procurement Analyst

Date: 9/28/18

M. Y. Thelwell

Melody Y. Thelwell, Chief Procurement Officer

Date: 10/1/18